

Annual Report Standard Funds for 2016

AFR Std Fund

| Number | Fund Name | Township | County | City/Town | Library | Special District |
|--------|---|----------|--------|-----------|---------|------------------|
| 100001 | After Settlement Collections | | Y | | | |
| 100002 | Sheriff's Inmate Trust | | Y | | | |
| 100003 | Prosecutors Check Deception Program | | Y | | | |
| 100004 | Juvenile Detention - Trust | | Y | | | |
| 100005 | Jail Commissary | | Y | | | |
| 100006 | Clerk's Trust | | Y | | | |
| 100007 | County Home Residents' Trust | | Y | | | |
| 100008 | Sheriff's Cashbook | | Y | | | |
| 100009 | Recorder's Cashbook | | Y | | | |
| 101000 | General | | Y | | | |
| 101001 | General | | | Y | | Y |
| 101006 | Library Operating | | | | Y | |
| 101007 | Solid Waste Management District | | | | | Y |
| 101008 | Township | Y | | | | |
| 101101 | Accident Report | | Y | | | |
| 101103 | Affordable Housing | | Y | | | |
| 101106 | Animal Control | | Y | | | |
| 101107 | Aviation | | Y | | | |
| 101108 | Bid Deposits and Bonds Holding | | Y | | | |
| 101109 | CAGIT - Special Legislation | | Y | | | |
| 101110 | CAGIT County Certified Shares | | Y | | | |
| 101111 | Campaign Finance Enforcement - County | | Y | | | |
| 101112 | CEDIT County Share | | Y | | | |
| 101113 | CEDIT - Special Legislation | | Y | | | |
| 101115 | Child Advocacy | | Y | | | |
| 101116 | City and Town Court Costs | | Y | | | |
| 101119 | Clerk's Records Perpetuation | | Y | | | |
| 101120 | COIT - Special Legislation | | Y | | | |
| 101121 | COIT County Distributive Shares | | Y | | | |
| 101122 | Community Corrections | | Y | | | |
| 101123 | Community Transition Program | | Y | | | |
| 101124 | Congressional School Interest | | Y | | | |
| 101125 | Congressional School Principal | | Y | | | |
| 101126 | Controlled Substance Excise Tax | | Y | | | |
| 101127 | Convention, Visitor and Tourism Promotion | | Y | | | |
| 101128 | County Home Gifts | | Y | | | |
| 101129 | County Option Dog Tax | | Y | | | |
| 101130 | Prisoner Reimbursement For Incarceration | | Y | | | |
| 101131 | Sales Disclosure - County Share | | Y | | | |
| 101134 | Covered Bridge | | Y | | | |
| 101135 | Cumulative Bridge | | Y | | | |
| 101136 | Cumulative Building | | Y | | | |
| 101137 | Cumulative Building Hospital | | Y | | | |

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|--------|---|---|---|
| 101138 | Cumulative Capital Development | Y | |
| 101139 | Cumulative Capital Improvement | Y | |
| 101140 | Cumulative Courthouse | Y | |
| 101141 | Cumulative Drainage | Y | |
| 101142 | Cumulative Jail | Y | |
| 101143 | Cumulative Voting System | Y | |
| 101148 | Drug Free Community | Y | |
| 101149 | Economic Development Fee | Y | |
| 101150 | Electronic Map Generation | Y | |
| 101151 | Emergency Medical Services | Y | |
| 101152 | Emergency Planning/Right To Know | Y | |
| 101153 | Emergency Telephone System | Y | |
| 101154 | Enhanced Access | Y | |
| 101155 | Extradition and Sheriff's Assistance | Y | |
| 101156 | Firearms Training | Y | |
| 101157 | Food and Beverage Tax | Y | Y |
| 101158 | General Drain Improvement | Y | |
| 101159 | Health | Y | |
| 101160 | Identification Security Protection | Y | |
| 101166 | Landfill Closure and Post Closure | Y | |
| 101167 | Levy Excess | Y | |
| 101168 | Local Health Maintenance | Y | |
| 101169 | Local Road and Street | Y | |
| 101170 | LOIT Public Safety - County Share | Y | |
| 101171 | Major Bridge | Y | |
| 101172 | Major Moves Construction | Y | |
| 101174 | Medical Care for Inmates | Y | |
| 101175 | Misdemeanant | Y | |
| 101176 | Motor Vehicle Highway | Y | |
| 101177 | Omitted Property Audits | Y | |
| 101178 | Park Nonreverting Capital | Y | |
| 101179 | Park Nonreverting Operating | Y | |
| 101180 | Planning and Zoning Impact | Y | |
| 101181 | Plat Book | Y | |
| 101183 | Promotion Of Economic Dev & Tourism | Y | |
| 101186 | Rainy Day | Y | |
| 101187 | Reassessment - 2009 | Y | |
| 101188 | Reassessment - 2015 | Y | |
| 101189 | Recorder's Records Perpetuation | Y | |
| 101191 | Riverboat | Y | |
| 101192 | Sex and Violent Offender Administration | Y | |
| 101193 | Sheriff's Pension Trust | Y | |
| 101194 | Solid Waste User Fees | Y | |
| 101195 | Storm Water Management Capital Projects | Y | |
| 101196 | Storm Water Management Debt Service | Y | |
| 101197 | Storm Water Management Operating | Y | |
| 101198 | Additional Excise Tax Judgments | Y | |

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|--------|--|---|---|---|
| 101199 | Pest Control | Y | | |
| 101200 | Supplemental Public Defender Services | Y | | |
| 101201 | Surplus Tax | Y | | |
| 101202 | Surveyor's Corner Perpetuation | Y | | |
| 101203 | Tax Sale Fees | Y | | |
| 101204 | Tax Sale Redemption | Y | | |
| 101205 | Tax Sale Surplus | Y | | |
| 101206 | Local Health Department Trust Account | Y | | |
| 101207 | Unsafe Building | Y | | |
| 101208 | Vehicle Inspection | Y | | |
| 101209 | Victim Impact Program | Y | | |
| 101210 | Wireless Emergency Telephone System | Y | | |
| 101211 | Guardian Ad Litem | Y | | |
| 101212 | Court Appointed Special Advocate (CASA) | Y | | |
| 101213 | GAL/CASA | Y | | |
| 101214 | Motor Vehicle Registration Penalties | Y | | |
| 101215 | Election and Registration | Y | | |
| 101216 | Auditors Ineligible Deductions | Y | | |
| 101217 | County Elected Officials Training | Y | | |
| 101218 | Distressed Road | Y | | |
| 101219 | Park And Recreation | Y | | |
| 101220 | County Offender Transportation Fund | Y | | |
| 101221 | Hazardous Waste Disposal Tax | Y | | |
| 101222 | Statewide 911 | Y | Y | |
| 101223 | Abandoned Vehicle | Y | | |
| 101224 | Reassessment | Y | | |
| 101225 | Public Transportation Project | Y | | |
| 101226 | Heritage Barn Public Safety | Y | | |
| 101227 | Landfill Infrastructure | Y | | |
| 101228 | Property Tax Assessment Appeals | Y | | |
| 101229 | LOIT Special Distribution | Y | | |
| 101230 | Infraction Judgment Fine | Y | | |
| 101231 | Toll Road Infraction Judgment | Y | | |
| 101232 | Law Enforcement Recordings Copy Fee | Y | | |
| 101300 | Rainy Day Restricted-Wheel and SurTax | Y | | |
| 101301 | Rainy Day Restricted-Local Road and Street | Y | | |
| 101302 | Rainy Day Restricted-Major Moves | Y | | |
| 101303 | Rainy Day Restricted-MVH | Y | | |
| 101304 | Rainy Day Restricted-Cumulative Bridge | Y | | |
| 102000 | Adult Probation Administrative | Y | | |
| 102001 | Motor Vehicle Highway | | Y | |
| 102002 | Local Road And Street | | Y | |
| 102006 | Aviation | | Y | Y |
| 102007 | Parking Meter | | Y | |
| 102008 | Accident Report | | Y | |
| 102009 | Firearms Training | | | |
| 102010 | Thoroughfare | | Y | |

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|--------|---|---|---|---|---|---|
| 102011 | Park Nonreverting Operating | Y | | Y | | |
| 102012 | Health | | | Y | | |
| 102013 | Alcohol And Drug Services | | | Y | | |
| 102014 | Mental Health | | | Y | | |
| 102016 | Emergency Medical Services | Y | | Y | | |
| 102018 | Economic Development Operating | | | Y | | |
| 102019 | Building Demolition | | | Y | | |
| 102020 | Planning And Zoning | | | Y | | |
| 102021 | Plan Commission | | | Y | | |
| 102022 | Animal Shelter | | | Y | | |
| 102023 | Landfill | | | Y | | Y |
| 102024 | Crime Control | | | Y | | |
| 102025 | Sanitation | | | Y | | Y |
| 102026 | Parking | | | Y | | |
| 102027 | Transportation | | | Y | | |
| 102028 | Abandoned Vehicle | | | Y | | |
| 102029 | Civil Defense | | | Y | | |
| 102031 | Community Development | | | Y | | |
| 102032 | Housing Authority | | | Y | | |
| 102033 | Law Enforcement Continuing Ed | | | Y | | |
| 102034 | Vehicle Inspection | | | Y | | |
| 102035 | Motor Vehicle Registration Penalty | | | Y | | |
| 102036 | Clerk's Records Perpetuation | | | Y | | |
| 102037 | Enhanced Access | | | Y | | |
| 102038 | Electronic Map Generation | | | Y | | |
| 102039 | Deferral Program | | | Y | | |
| 102040 | Election And Registration | | | Y | | |
| 102041 | Unsafe Building | | | Y | | |
| 102042 | Casino/Riverboat | Y | | Y | Y | Y |
| 102044 | Emergency Telephone System | | | Y | | |
| 102046 | Drug Free Community | | | | | |
| 102048 | Drainage Maintenance | | | | | Y |
| 102049 | Emergency Planning/Right To Know | | | | | |
| 102050 | Juvenile Probation Administrative | | Y | | | |
| 102056 | Parks And Recreation | Y | | Y | | |
| 102058 | Prosecutor IV-D Incentive - Post Oct 99 | | | | | |
| 102059 | Extradition | | | | | |
| 102060 | Juvenile Probation Administrative | | | | | |
| 102061 | Adult Probation Administrative | | | | | |
| 102065 | Recorder's Records Perpetuation | | | | | |
| 102066 | User Fee | | | Y | | |
| 102067 | Covered Bridge | | | | | |
| 102069 | Marijuana Eradication | | | | | |
| 102071 | Local Health Maintenance | | | | | |
| 102074 | Pretrial Diversion | | | Y | | |
| 102076 | Guardian Ad Litem/Court | | | | | |
| 102077 | Court Appointed Special Advocate (CASA) | | | | | |

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|--------|--|---|---|--|---|---|---|
| 102078 | Plat Book | | | | | | |
| 102079 | Misdemeanant | | | | | | |
| 102080 | Supplemental Public Defender Svc | | | | | | |
| 102083 | Clerk Title IV - Post Oct 99 | | | | | | |
| 102084 | Jail Commissary | | | | | | |
| 102086 | Township Assistance | Y | | | | | |
| 102087 | Firefighting | Y | | | | | |
| 102089 | Surveyor's Corner Perpetuation | | | | | | |
| 102095 | Library | Y | | | | | |
| 102096 | Buggy License | Y | | | Y | | |
| 102097 | Jury Pay | | | | | | |
| 102098 | Prisoner Reimbursement For Incarceration | | | | | | |
| 102100 | Supplemental Adult Probation Services | | Y | | | | |
| 102110 | Closure/Post Closure | | | | | | Y |
| 102136 | Hazmat Nonreverting | | | | Y | | Y |
| 102150 | Supplemental Juvenile Probation Services | | Y | | | | |
| 102164 | CAGIT County Certified Shares | | | | | | |
| 102167 | Tax Sale Fees | | | | | | |
| 102194 | Rainy Day | Y | | | Y | Y | Y |
| 102196 | Medical Care For Inmates | | | | | | |
| 102197 | Sales Disclosure - County Share | | | | | | |
| 102200 | Alternative Dispute Resolution | | Y | | | | |
| 102207 | Technology | | | | | Y | |
| 102209 | K-9 | | | | Y | | |
| 102224 | County Economic Development Tax (CEDIT) | | | | Y | | |
| 102251 | Summer Reading | | | | | Y | |
| 102255 | Heritage Barn Public Safety - Police | | | | Y | | |
| 102256 | Heritage Barn Public Safety - Fire | | | | Y | | |
| 102257 | LOIT Special Distribution | | | | Y | | |
| 102260 | Rainy Day Restricted-Wheel and SurTax | | | | Y | | |
| 102261 | Rainy Day Restricted-Local Road and Street | | | | Y | | |
| 102262 | Rainy Day Restricted-Major Moves | | | | Y | | |
| 102263 | Rainy Day Restricted-MVH | | | | Y | | |
| 102265 | Rainy Day Restricted-TIF | | | | Y | | |
| 102284 | Hazardous Materials Response | | | | Y | | Y |
| 102300 | Cemetery Operating | | Y | | | | |
| 102301 | Community Corrections | | | | | | |
| 102309 | Tobacco Settlement | | | | | | |
| 102316 | Health Clinic | | | | | | |
| 102336 | Child Advocacy | | | | | | |
| 102337 | Seized Assets | | | | Y | | |
| 102350 | Cemetery Trust | | Y | | | | |
| 102351 | Levy Excess | Y | | | Y | Y | Y |
| 102395 | Sheriff Sale Administration | | | | | | |
| 102396 | Identification Security Protection | | | | | | |
| 102415 | Food And Beverage Tax | | | | | | |
| 102417 | Collection Agency Fees | | | | | | |

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|--------|---|---|---|---|---|
| 102419 | Court Interpreters | | | | |
| 102420 | DUI Task Force | | | | |
| 102422 | Wireless Emergency Telephone System | | | | |
| 102424 | Prosecutor IV-D Incentive - Prior To Oct 99 | | | | |
| 102425 | Clerk Title - Prior To Oct 99 | | | | |
| 102430 | Drug Task Force | | | | |
| 102432 | Solid Waste User Fees | | | | |
| 102446 | COIT County Distributive Shares | | | | |
| 102459 | TIF Grants And Loans | | | Y | |
| 102473 | Major Moves Construction | | | Y | |
| 102475 | County Option Dog Tax | | | | |
| 102500 | County User Fee | | Y | | |
| 102507 | Local Ordinance Violations Fines - County | | | | |
| 102526 | Drug Buy Money | | | | |
| 102528 | Sex And Violent Offender Administration | | | | |
| 102552 | Fire Protection Territory | Y | | Y | |
| 102553 | Economic Improvement | | | | Y |
| 102554 | County Slot Machine Wagering Fee | | | Y | |
| 102555 | Excess Welfare Distribution | | | Y | Y |
| 102564 | Affordable Housing | | | | |
| 102565 | Airport Rescue And Firefighting | | | Y | Y |
| 102566 | Alternative Dispute Resolution | | | | |
| 102567 | Animal Control | | | | |
| 102568 | Aviation Fuel | | | Y | Y |
| 102569 | Campaign Finance Enforcement-County | | | | |
| 102570 | CEDIT County Share | | | | |
| 102572 | Certified Technology Park | | | Y | |
| 102573 | Community Transition Program | | | | |
| 102574 | Controlled Substance Excise Tax | | | | |
| 102575 | Credit Card Service Fee | | | Y | |
| 102576 | GAL/CASA | | | | |
| 102577 | Informal Adjustment Program | | | | |
| 102578 | Passenger Facility Charges | | | | Y |
| 102579 | Problem Solving Courts | | | | |
| 102580 | Promotion of Economic Dev & Tourism | | | | |
| 102581 | Reassessment - 2009 | | | | |
| 102582 | Reassessment - 2015 | | | | |
| 102583 | Recorder's Cashbook | | | | |
| 102584 | Runway Repair And Maintenance | | | Y | Y |
| 102585 | Storm Water Management Operating | | | | |
| 102586 | Supplemental Adult Probation Services | | | Y | |
| 102587 | Supplemental Juvenile Probation Services | | | | |
| 102588 | Auditors Ineligible Deductions | | | | |
| 102589 | Title IVD Incentive ARRA Clerk | | | | |
| 102590 | Title IVD Incentive ARRA Prosecutor | | | | |
| 102591 | Title IVD Incentive ARRA General | | | | |
| 102592 | County Elected Officials Training | | | | |

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|--------|--|---|---|---|---|
| 102600 | Drain Construction/Reconstruction | | Y | | |
| 102700 | Drainage Maintenance | | Y | | |
| 102800 | Investment Trust | | Y | | |
| 103001 | Distressed Township/Township Assistance Administration | Y | | | |
| 103002 | Distressed Township/Township Assistance Benefits | Y | | | |
| 103052 | Special Fire Debt | | | | Y |
| 104001 | Cumulative Capital Improvement Cigarette Tax | | | Y | |
| 104002 | Golf Course Operating | | Y | | |
| 104002 | Cumulative Capital Development | | | Y | |
| 104003 | Wastewater Utility Operating | | Y | | |
| 104003 | Park Nonreverting Capital | Y | | Y | |
| 104004 | EMS Equipment | | Y | | |
| 104005 | Convention Center Operating | | Y | | |
| 104005 | Public Improvement | | | Y | |
| 104006 | Drug Buy Money | | Y | | |
| 104006 | Redevelopment Capital | | | Y | |
| 104007 | Humane Society | | Y | | |
| 104007 | Industrial Park (Construction) | | | Y | |
| 104008 | Animal Shelter | | Y | | |
| 104008 | Industrial Devel (Capital Projects) | | | Y | |
| 104009 | Sheriff Sale Administration | | Y | | |
| 104009 | Police Equipment (Not Debt Service) | | | Y | |
| 104010 | Drug Task Force | | Y | | |
| 104010 | Fire Equipment (Not Debt Service) | | | Y | |
| 104011 | DUI Task Force | | Y | | |
| 104011 | Flood Control Construction | | | Y | |
| 104012 | K-9 | | Y | | |
| 104013 | Recycling | | Y | | |
| 104014 | Health Clinic | | Y | | |
| 104015 | Collection Agency Fees | | Y | | |
| 104016 | IT Services | | Y | | |
| 104017 | Parking Facility Operating | | Y | | |
| 104018 | Court Interpreters | | Y | | |
| 104018 | Redevelopment Bond (Proceeds) | | | Y | |
| 104019 | County Home Residents' Trust | | Y | | |
| 104023 | Cumulative Bridge | | | Y | |
| 104024 | Cumulative Capital Improvement (Tax Levy) | | | Y | |
| 104025 | Cumulative Building | Y | | Y | Y |
| 104026 | Cumulative Fire | Y | | Y | Y |
| 104027 | Cumulative Cap Imprv (Special Fire) | | | Y | |
| 104028 | Cumulative Cap Imprv (Special Sewer) | | | Y | |
| 104031 | Cumulative Drainage | | | Y | |
| 104033 | Cumulative Police And Fire | | | Y | |
| 104034 | Cumulative Equipment | | | Y | |
| 104035 | Cumulative Revolving Improvement | | | Y | |
| 104036 | Cumulative Park | | | Y | |
| 104037 | Cumulative Redevelopment | | | Y | |

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|--------|---|---|---|--|---|---|
| 104038 | Flood Control Bond (Proceeds) | | | | Y | |
| 104039 | Storm Sewer Nonreverting (Cap. Exp) | | | | Y | |
| 104040 | Medic Nonreverting (Capital Expend) | | | | Y | |
| 104041 | City Hall Nonreverting (Cap. Exp) | | | | Y | |
| 104042 | Cumulative Industrial Development | | | | Y | |
| 104043 | General Improvement | | | | Y | |
| 104044 | Co Economic Development Income Tax Capital Projects | | | | Y | |
| 104046 | Riverboat Capital Project | | | | Y | |
| 104048 | Cumulative Jail | | | | | |
| 104049 | Cumulative Capital Improvement | | | | Y | Y |
| 104050 | Cumulative Bldg & Firefighting Equip | Y | | | | |
| 104052 | Cumulative Courthouse | | | | | |
| 104053 | General Drain Improvement | | | | | |
| 104055 | Library Capital Projects | | | | | Y |
| 104056 | Library Improvement Reserve | | | | | Y |
| 104059 | EMS Equipment | | | | Y | |
| 104060 | CEDIT - Special Legislation | | | | | |
| 104061 | Drain Construct/Reconstruction | | | | | |
| 104072 | Storm Water Management Capital Projects | | | | | |
| 104073 | Airport Hangar Depreciation | | | | Y | Y |
| 104078 | TIF Capital Project | | | | Y | |
| 104082 | Fire Major Equipment | | | | | Y |
| 104086 | Cumulative Building Hospital | | | | | |
| 104087 | Fire Territory Equip Replacement | Y | | | Y | |
| 104088 | Impact Fee | | | | Y | |
| 104100 | Donations | | Y | | | |
| 104108 | Airport Hangar Maintenance | | | | Y | Y |
| 104109 | CAGIT - Special Legislation | | | | | |
| 104111 | COIT - Special Legislation | | | | | |
| 104112 | Cumulative Improvement | | | | | Y |
| 104113 | Cumulative Maintenance | | | | | Y |
| 104114 | Cumulative Voting System | | | | | |
| 104116 | Improvement Reserve | | | | | Y |
| 104117 | Local Venture Capital | | | | Y | |
| 104118 | Major Bridge | | | | | |
| 104119 | Nonreverting Airport Development | | | | Y | Y |
| 104120 | Special Fire Cumulative | | | | | Y |
| 104200 | Local Ordinance Violations Fines - County | | Y | | | |
| 104300 | TIF Grants and Loans | | Y | | | |
| 104400 | TIF Debt Service | | Y | | | |
| 104500 | TIF Capital Projects | | Y | | | |
| 104600 | Debt Service | | Y | | | |
| 104700 | Self-Insurance | | Y | | | |
| 104800 | Capital Projects | | Y | | | |
| 105001 | Insurance - Retiree Contributions | | Y | | | |
| 105001 | IT Services | | | | Y | |
| 105002 | Garage Internal Service | | | | Y | |

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|--------|---|---|---|---|---|
| 105003 | Purchasing Internal Service | | Y | | |
| 105004 | Self-Insurance | | Y | Y | Y |
| 105100 | Payroll Clearing | Y | | | |
| 105150 | Payroll Withholding - Donations | Y | | | |
| 105200 | Payroll Withholding - Insurance | Y | | | |
| 105250 | Payroll Withholding - Other | Y | | | |
| 105300 | Payroll Withholding - Savings | Y | | | |
| 105351 | Payroll Withholding - Child Support | Y | | | |
| 105352 | Payroll Withholding - Deferred Compensation | Y | | | |
| 105353 | Payroll Withholding - Federal | Y | | | |
| 105354 | Payroll Withholding - FICA & Medicare | Y | | | |
| 105355 | Payroll Withholding - Flex Spending | Y | | | |
| 105356 | Payroll Withholding - Local Tax | Y | | | |
| 105357 | Payroll Withholding - PERF | Y | | | |
| 105358 | Payroll Withholding - Property Taxes | Y | | | |
| 105359 | Payroll Withholding - Sheriff Pension | Y | | | |
| 105361 | Payroll Withholding - State | Y | | | |
| 105362 | Payroll Withholding - Union Dues | Y | | | |
| 105363 | Payroll Withholding - Uniforms | Y | | | |
| 105364 | Payroll Withholding - Wage Garnishments | Y | | | |
| 105501 | Sheriff Pension Holding | Y | | | |
| 106000 | Settlement | Y | | | |
| 106004 | LOIT Prop Tax Oper Levies Replace | Y | | | |
| 106005 | LOIT Public Safety | Y | | | |
| 106006 | LOIT Stabilization | Y | | | |
| 106020 | Wheel Tax / Surtax Combined | Y | | | |
| 106021 | Wheel Tax | Y | | | |
| 106022 | Sur Tax | Y | | | |
| 106023 | CVET Agency | Y | | | |
| 106024 | Final Excise Tax Cut Replacement Due State | Y | | | |
| 106030 | Abatement Deduction Repayment | Y | | | |
| 106041 | Weed Lien Collections | Y | | | |
| 106042 | Sewage Collections | Y | | | |
| 106051 | Financial Institution Tax | Y | | | |
| 106101 | CEDIT Homestead Credit | Y | | | |
| 106102 | COIT Homestead | Y | | | |
| 106103 | HEA 1001 State Homestead Credit | Y | | | |
| 106104 | Homestead Credit Rebate | Y | | | |
| 106105 | LOIT Homestead Credit | Y | | | |
| 106201 | LOIT PTRC | Y | | | |
| 106202 | LOIT Residential PTRC | Y | | | |
| 106203 | Local Income Tax-Property Tax Relief | Y | | | |
| 106850 | Enterprise Operating | | Y | | Y |
| 106851 | Enterprise Customer Deposit | | Y | | Y |
| 106852 | Enterprise Depreciation And Improvement | | Y | | Y |
| 107001 | Sheriff's Pension Trust | | | | |
| 107002 | Police Pension | | Y | | |

| | | | |
|--------|--|---|---|
| 107003 | Fire Pension | | Y |
| 107004 | Utility Pension | | Y |
| 107005 | Sanitary Officers' Pension | | Y |
| 107101 | State Fines and Forfeitures | Y | |
| 107102 | Infraction Judgments | Y | |
| 107103 | Overweight Vehicle Fines | Y | |
| 107104 | Special Death Benefit | Y | |
| 107105 | Sales Disclosure - State Share | Y | |
| 107106 | Coroners Training & Con't Education | Y | |
| 107107 | Interstate Compact - State Share | Y | |
| 107108 | Mortgage Recording Fees - State Share | Y | |
| 107109 | Canine Research and Education | Y | |
| 107110 | DLGF Homestead Property Database | Y | |
| 107111 | Sex and Violent Offender Admin - State | Y | |
| 107112 | Campaign Finance Enforcement - State | Y | |
| 107113 | Child Restraint Violations Fines | Y | |
| 107114 | Military Fines | Y | |
| 107115 | Forest Restoration | Y | |
| 107116 | State Affordable Housing and Community Development | Y | |
| 107117 | Pro Bono Legal Services | Y | Y |
| 107201 | Food and Beverage Tax Collections | Y | |
| 107202 | Inheritance Tax | Y | |
| 107203 | Sales Tax Collections | Y | |
| 107301 | Education Plate Fees Agency | Y | |
| 107303 | Riverboat Revenue Sharing | Y | |
| 107304 | Innkeepers Tax Collections | Y | |
| 107305 | Judgments Due Law Enforcement | Y | |
| 107306 | Heritage Barn Public Safety Distribution | Y | |
| 107311 | CAGIT Distribution | Y | |
| 107312 | CEDIT Distribution | Y | |
| 107313 | COIT Distribution | Y | |
| 107314 | Local Affordable Housing | Y | |
| 107315 | LOIT 2016 Special Distribution | Y | |
| 107350 | City/Town Ordinance Violations Fines | Y | |
| 108099 | 93.563 Prosecutor PCA | Y | |
| 108892 | 93.563 Title IV-D ARRA | Y | |
| 108893 | 93.563 ARRA Prosecutor IV-D Incentive | Y | |
| 108894 | 93.563 ARRA Clerk IV-D Incentive | Y | |
| 108895 | 93.563 Title IV-D Incentive | Y | |
| 108896 | 93.563 Prosecutor IV-D Incentive-Prior To Oct '99 | Y | |
| 108897 | 93.563 Prosecutor IV-D Incentive-Post Oct '99 | Y | |
| 108898 | 93.563 Clerk IV-D Incentive-Prior To Oct '99 | Y | |
| 108899 | 93.563 Clerk IV-D Incentive-Post Oct '99 | Y | |
| 109001 | Investment Trust | | |
| 110003 | City And Town Court Costs | | Y |
| 110004 | Coroners Training & Con't Education | | |
| 110005 | Congressional School Interest | | |

| | | | |
|--------|---|---|---|
| 110006 | Clerk's Trust | | |
| 110007 | Weed Lien Collections | Y | |
| 110009 | Tax Sale Surplus | | |
| 110010 | Tax Sale Redemption | | |
| 110011 | Surplus Tax | | |
| 110013 | Settlement | | |
| 110015 | State Fines And Forfeitures | | |
| 110016 | Sales Disclosure - State Share | | |
| 110017 | Forest Restoration | | |
| 110018 | Sewage Collections | | |
| 110019 | Overweight Vehicle Fines | | |
| 110021 | County Home Residents' Trust | | |
| 110023 | Sheriff's Cashbook | | |
| 110025 | Infraction Judgements | | |
| 110027 | Inheritance Tax | | |
| 110029 | Military Fines | | |
| 110038 | Sheriff's Inmate Trust | | |
| 110057 | Special Death Benefit | Y | |
| 110058 | PLAC Card | | Y |
| 110059 | Library Contractual Service | | Y |
| 110085 | Education Plate Fees Agency | | |
| 110166 | CAGIT - Certified Shares | | |
| 110167 | CEDIT - Certified Shares | | |
| 110169 | Innkeepers Tax Collections | | |
| 110170 | Financial Institution Tax | | |
| 110178 | Campaign Finance Enforcement-State | | |
| 110180 | City/Town Ordinance Violations | | |
| 110182 | Sheriff Pension Holding | | |
| 110191 | Victim Impact Program | | |
| 110194 | Wheel Tax | | |
| 110195 | SUR Tax | | |
| 110200 | COIT - Certified Shares | | |
| 110201 | Convention, Visitor And Tourism Promotion | | |
| 110203 | Mortgage Recording Fees-State Share | | |
| 110204 | Child Restraint Violations Fines | | |
| 110209 | Interstate Compact-State Share | | |
| 110210 | CVET Agency | | |
| 110214 | Riverboat Revenue Sharing | Y | |
| 110215 | Canine Research And Education | | |
| 110229 | Homestead Credit Rebate | | |
| 110245 | HEA 1001 State Homestead Credit | | |
| 110246 | LOIT Homestead Credit | | |
| 110247 | LOIT PTRC | | |
| 110248 | LOIT Residential PTRC | | |
| 110249 | LOIT Prop Tax Oper Levies Replace | | |
| 110250 | LOIT Public Safety | Y | |
| 110251 | Prosecutors Check Deception Program | | |

| | | | | |
|--------|--|---|--|---|
| 110257 | LOIT Stabilization | | | |
| 110285 | Omitted Personal Property | | | |
| 110321 | Sales Tax Collections | Y | | |
| 110331 | Bid Deposits And Bonds Holding | | | |
| 110332 | CAGIT Distribution | | | |
| 110333 | CEDIT Distribution | | | |
| 110334 | CEDIT Homestead Credit | | | |
| 110335 | COIT Distribution | | | |
| 110336 | COIT Homestead | | | |
| 110337 | Construction Retainage | Y | | Y |
| 110338 | DLGF Homestead Property Database | | | |
| 110339 | Economic Development Fee | | | |
| 110340 | Final Excise Tax Cut Replacement Due State | | | |
| 110341 | Food And Beverage Tax Collections | | | |
| 110342 | Humane Society | | | |
| 110343 | Judgments Due Law Enforcement | | | |
| 110344 | Sex And Violent Offender Admin-State | | | |
| 110345 | Wheel Tax / Surtax Combined | | | |
| 110888 | Tax Distribution | | | |
| 110899 | After Settlement Collections | | | |

****Changes from the previoius version appear in yellow****